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20 September 1957

MEMORANDUM FOR: Chief, Technical Accounting Staff

FROM

: Acting Deputy Chief, Finance Division

SUBJECT

: Proposed New General Ledger Accounts

25X1A6a

(a) 141.0 - Advances

(b) 141.5 - Advances

1. Attached are drafts of proposed descriptions for the subject accounts.

This office has carefully reviewed its present procedures and techniques together with the accounts currently being used to process financial transactions submitted

Based upon review, this office is of the opinion that the financial accountability should not be recorded in the same general ledger accounts as those used for overseas installations.

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Attachment

7ilo. M-93 CADAA-F.D.2m

